

EXHIBIT C

W. R. Grace & Co.						
Hourly Detail						
June 1 through June 30, 2011						
Workdate	Employee Name	Project Category	Grace Contact	Description	Hours	Billing Rate Professional Fees
6/7/2011	VILLATE, RICARDO J	Puerto Rico	Joe Bahorich	Review related to property tax returns	1.00	\$415.00 \$415.00
6/21/2011	HUYKE, FRANCES ANN	Puerto Rico	Joe Bahorich	typing, approval, filing - billing	0.40	\$40.00 \$16.00
6/6/2011	WALKER, DEBORAH	Payroll Tax	Carol Finke & John Forgach	Closing agreement review	0.50	\$680.00 \$340.00
6/24/2011	BROOKS, THOMAS J	Project Roma	David Libow	meeting to discuss Roma	0.50	\$480.00 \$240.00
6/1/2011	GORDON, JARED H	Project EDDY	David Libow	Calls with client to discuss foreign office coordination	1.00	\$680.00 \$680.00
6/2/2011	GORDON, JARED H	Project EDDY	David Libow	project eddy structuring / questions / coordination / costs	0.50	\$680.00 \$340.00
6/7/2011	GORDON, JARED H	Project EDDY	David Libow	project eddy structuring / questions / coordination / costs	1.60	\$680.00 \$1,088.00
6/13/2011	GORDON, JARED H	Project EDDY	David Libow	belgian withholding tax question - internal conf calls and discussions with dave libow	1.60	\$680.00 \$1,088.00
6/14/2011	GORDON, JARED H	Project EDDY	David Libow	eddy status conf calls with daschenko, libow, deloitte team and frank noehmer	1.20	\$680.00 \$816.00
6/17/2011	GORDON, JARED H	Project EDDY	David Libow	discussions with dave libow on fin 48 risks re eddy and belgian withholding tax risk	0.70	\$680.00 \$476.00
6/20/2011	GORDON, JARED H	Project EDDY	David Libow	Follow up review of FIN 48 risks	0.70	\$680.00 \$476.00
6/23/2011	GORDON, JARED H	Project EDDY	David Libow	eddy follow-up including review of draft report prepared by Deloitte Belgium	1.00	\$680.00 \$680.00
6/30/2011	GORDON, JARED H	Project EDDY	David Libow	eddy follow-up regarding preliminary comments from foreign offices	1.00	\$680.00 \$680.00
6/27/2011	GORDON, JARED H	Project Roma	David Libow	Conf Call on Financial/Tax coordination w/F. Noehmer	0.50	\$680.00 \$340.00
6/28/2011	GORDON, JARED H	Project Roma	David Libow	Coordination calls with foreign offices and M&A team	1.00	\$680.00 \$680.00
6/28/2011	GORDON, JARED H	Project Roma	David Libow	Project Maxi Update call w/A. Mori	0.50	\$680.00 \$340.00
6/29/2011	GORDON, JARED H	Project Roma	David Libow	Discussions with dave libow on project roma	0.50	\$680.00 \$340.00
6/30/2011	GORDON, JARED H	Project Roma	David Libow	Further coordination calls with M&A team	0.60	\$680.00 \$408.00
7/5/2011	GORDON, JARED H	Project Roma	David Libow	Review of documents associated with Project Roma	1.90	\$680.00 \$1,292.00
7/6/2011	GORDON, JARED H	Project Roma	David Libow	Correspondence with foreign offices and M&A team	0.70	\$680.00 \$476.00
7/7/2011	GORDON, JARED H	Project Roma	David Libow	Review of documents associated with Project Roma	2.10	\$680.00 \$1,428.00
7/8/2011	GORDON, JARED H	Project Roma	David Libow	Discussions with client and M&A team regarding coordination	1.30	\$680.00 \$884.00
7/19/2011	GORDON, JARED H	Administration	David Libow	engagement management/ bankruptcy app	0.40	\$680.00 \$272.00
6/27/2011	BROOKS, THOMAS J	Project Roma	David Libow	calls with client and DD team as well as meeting with Jared regarding Project Roma and other Grace related matters including risk management	1.60	\$480.00 \$768.00
6/28/2011	BROOKS, THOMAS J	Project Roma	David Libow	meeting with Jared to discuss Grace billing and Project Roma matters	0.50	\$480.00 \$240.00
6/21/2011	GORDON, JARED H	Project Roma	David Libow	disc re proj roma with client	1.30	\$680.00 \$884.00
6/23/2011	GORDON, JARED H	Project Roma	David Libow	Project roma - further coordination and calls with foreign offices and M&A team in NY	0.90	\$680.00 \$612.00
6/24/2011	GORDON, JARED H	Project Roma	David Libow	Project roma - further coordination and calls with foreign offices and M&A team in NY	0.50	\$680.00 \$340.00
6/21/2011	NGUYEN, HOANG OANH THI	Administration	David Libow	Finished Updating schedules for 10th interim Fee application	0.50	\$290.00 \$145.00
					26.50	\$16,784.00